BILL NO. S-87-06-47

SPECIAL ORDINANCE NO. S-18487

AN ORDINANCE approving the awarding of Reference #815, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Gould Pumps, Inc., for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #815, between the City of Fort Wayne, by and through its Department of Purchasing and Gould Pump, Inc., for the Three Rivers Filtration Plant, respectfully for:

> the purchase of Seven (7) horizontal split case pumps and one (1) vertical turbine pump at the Three Rivers Filtration Plant, per the specifications in Reference #815;

involving a total cost of Two Hundred Fifty-Seven THousand Eight Hundred Fifteen and No/100 Dollars ($257,815.00+/-), all as more particularly set forth in said Reference #815, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd seconded by Talarico, and duly adopted, read the second tim by title and referred to the Committee City Utilities (and the Ci Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayn Indiana, on ____, the ____ day of ____, 19____, at ____ o'clock ____.M.,E

DATE: 6-23-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd seconded by Schmidt, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-14-87.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-184-87 on the 14th day of July, 19 87,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 19 87, at the hour of 11:30 o'clock ~~A~~ P .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of July, 19 87, at the hour of 9:00 o'clock A .M.,E.S.T.

WIN MOSES, JR., MAYOR

BID # 815 - HIGH SERVICE PUMPS
FILTRATION PLANT - OPENED APRIL 21, 1987

	WORTHINGTON PUMP	LAYNE & BOWLER INC	ALLIS CHALMERS PUMP CO	BORG WARNER	GOULDS PUMPS, INC.
DIVISION A Five (5) Split Case Horizontal Bottom Suction Pumps	$59,360.00 $296,800.00	NO/BID	$116,400.00 $582,000.00	NO/BID	$41,696.80 $208,484.00
DIVISION B One (1) Vertical Turbine Pump	$67,200.00 $67,100.00	$51,889.00 $51,889.00	NO/BID	$75,952.00 $75,952.00	$49,331.00 $49,331.00
TOTAL	$363,900.00 A&B	$51,889.00 B	$582,000.00 A	$75,952.00 B	$257,815.00 A&B
	DELIVERY A 7/1/88 DELIVERY B 5/6/88	DELIVERY B THIRTY (30) WEEKS	DELIVERY A THIRTY ONE (31) WEEK	DELIVERY TWENTY-TWO (22) WEEKS	DELIVERY TWENTY-FOUR (24 WEEKS DELIVERY TWENTY-SIX (26) WEEKS

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 815

DATE March 18, 1987

DUE DATE Tuesday, April 14, 1987 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
1100 Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document X

Prompt payment discounts will be allowed as follows: 0 %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Worthington Pump Division
Name of company

by Michael J Zumdahl Agent
(Signature)

Address 550 Forest Ave P.O. Box 90

City Plymouth, MI 48170

FORT WAYNE WHERE AMERICA WORKS

Worthington DRESSER

WORTHINGTON PUMP DIVISION, DRESSER INDUSTRIES, INC.
550 FOREST AVENUE, P.O. BOX 90 ◦ PLYMOUTH, MI 48170-0090 ◦ 313/459-7676 ◦ DETROIT: 313/522-2875

April 20, 1987

City of Fort Wayne, Indiana
Department of Purchasing
City County Building
One Main Street, Room 350
Fort Wayne, Indiana 46802

Attention: Ms. Carol Offerle

Reference: Bid Reference #815
Division A & B High Service Pumping Units
Three Rivers Filtration Plant
Worthington Proposal 153-0130-7MJP

Dear Ms. Offerle:

Enclosed please find the following bid documents for subject project:

Front Page
Instructions to Bidders I-1/6
Schedule S-1/2
Equipment Data Sheet 21-5
Equipment Data Sheet 23-5
Performance Curves (3)
Anti-Apartied Certificate
Form 95
5% Bid Bond

Worthington is intending to supply equipment per the specifications, without exceptions, and requests consideration of the following clarifications.

Because the nature of this contract is to supply equipment and drive equipment, it does not intend to expose the supplier to liability for:

- Special, indirect, incidental or consequential damages.
- Liquidated damages assessable beyond the value of the late equipment.
- Warranting merchantability, fitness for purpose, design or any implied warranties, when the equipment satisfies the conditions of service established by the specification. The warranty period shall be 12 months from start-up or acceptance not to exceed 18 months from shipment.
- Any testing, other than shop testing, as conclusive proof of hydraulic performance as guaranteed in our bid.

Further, we define 'time is of the essence' to be 'time is of the utmost importance', and propose the payment terms of 90% net 30 days, 10% upon acceptance not to exceed 180 days from shipment.

Worthington looks forward to an opportunity to work with you on this project and is confident that your evaluation hereof will result in that opportunity. We will be available to provide any further information or coordination which may be required by yourselves or your contractor.

Very truly yours,

Michael J Quandahl

Michael J. Quandahl
Application Engineer
For: Matt J. Prosoli
Sales Engineer

MJQ/slc
Attachments

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings prepared by McNamee, Porter and Seeley, Engineers/Architects, including Addenda No's. I, II, ___, and ___, issued thereto, at and for the

DIVISION A: FIVE (5) SPLIT CASE HORIZONTAL BOTTOM SUCTION PUMPS:

TOTAL PRICE FOR DIVISION A ONLY TWO HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED DOLLARS DOLLARS($296,800.00).

DELIVERY DATE: 7/1/88

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
21	Horizontal Pump Manufacturer	Worthington
	Motor Manufacturer	U.S. MOTORS
	Variable Speed Manufacturer	ROBICON CORP.

DIVISION B: ONE (1) VERTICAL TURBINE PUMP

TOTAL PRICE FOR DIVISION B ONLY SIXTY SEVEN THOUSAND ONE HUNDRED DOLLARS DOLLARS($67,100.00).

DELIVERY DATE: 5/6/88

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
23	Vertical Pumps Manufacturer	Worthington
	Motor Manufacturer	U.S. MOTORS

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Worthington Pump Division, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Worthington Pump Division, that Worthington Pump Division does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 20th day of April, 1987.

Worthington Pump Division
(Name of Bidder/Vendor)

Michael J. Swandahl APPLICATION ENGR.
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 815

DATE March 18, 1987

DUE DATE Tuesday, April 14, 1987 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
1100 Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document ____

Prompt payment discounts will be allowed as follows: — %
if paid within — days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

See Last Page for Standard Term & Cond.

FORT WAYNE WHERE AMERICA WORKS

Layne & Bowler Inc!
Name of Company

by R. S. Robinson Agent
(signature)

Address ROBINSON & ASSOCIATES, INC.
5230 E. 65TH STREET

City INDIANAPOLIS, INDIANA 46220
317-849-0611

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: As a Equipment Mfg - We have No Sub Contractors.

2. We have taken the following steps in an attempt to comply with these participation goals:

_____

_____	Layne & Bowler Inc
Contractor	Contractor
By _____	By R. Robinson
Its _____	Its Mfg Rep.

/X/ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

/X/ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings prepared by McNamee, Porter and Seeley, Engineers/Architects, including Addenda No's. 1, 2, ___, and ___, issued thereto, at and for the

DIVISION A: FIVE (5) SPLIT CASE HORIZONTAL BOTTOM SUCTION PUMPS:

TOTAL PRICE FOR DIVISION A ONLY NO Bid on Div A

DOLLARS($_____).

DELIVERY DATE: _____

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
21	Horizontal Pump Manufacturer	
	Motor Manufacturer	
	Variable Speed Manufacturer	

DIVISION B: ONE (1) VERTICAL TURBINE PUMP

TOTAL PRICE FOR DIVISION B ONLY Fifty one thousand, Eight hundred eighty nine dollars + 00/100

DOLLARS($ 51,889).

DELIVERY DATE: 30 Weeks after Drawing Approval + Release To Mfg.

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
23	Vertical Pumps Manufacturer	Layne & Bowler Inc
	Motor Manufacturer	U.S. Motor

Price includes factor Test, but it is NON Witness. If witness Test required add $ 3325.00

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Indianapolis, Indiana April 20, 19 87

To City of FT. Wayne, IN
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Director of Purchases, Carol J. Offerle, Director of Purchase FT. Wayne, IN
state name official position and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	1		Vertical Turbine Pump rated 10,500 gpm at 200ft furnished with 700 HP motor and accessories all as described in enclosed documents provided by The City of Fort Wayne. BID Reference # 815 Fifty one thousand, Eight Hundred Eighty Nine dollars & 00/100. Above includes Non Witnes Test. If Witnes Tests required add #3325.00		#51,889.

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of LAGUE AND BOWLER, INC., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of LAGUE AND BOWLER, INC, that _____ does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 16TH day of APRIL, 1987.

LAGUE AND BOWLER INC
(Name of Bidder/Vendor)

David J. Westie - APPLICATION ENG.
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 815

DATE March 18, 1987

DUE DATE Tuesday, April 14, 1987 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
1100 Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document ____

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Please see last page, for clarifications:

FORT WAYNE WHERE AMERICA WORKS

Allis Chalmer Pump Co
Name of Company

by R.L. Robinson Agent
(signature)

Address ROBINSON & ASSOCIATES
5230 E. 65TH ST.
City INDIANAPOLIS, IN 46220
317-849-0611

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: As a equipment Mfg, We do not have Sub Contractors

2. We have taken the following steps in an attempt to comply with these participation goals:

_____

_____ Contractor

By _____

Its _____

_____ Contractor

By _____

Its _____

/X/ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

/X/ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings prepared by McNamee, Porter and Seeley, Engineers/Architects, including Addenda No's. 1, 2, ___, and ___, issued thereto, at and for the

DIVISION A: FIVE (5) SPLIT CASE HORIZONTAL BOTTOM SUCTION PUMPS:

TOTAL PRICE FOR DIVISION A ONLY Five hundred and eighty Two thousand dollar

DOLLARS($ $582,000).

DELIVERY DATE: Thirty one weeks after approval & complete release for Mfg.

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
21	Horizontal Pump Manufacturer	Allis Chalmers Pump Co
	Motor Manufacturer	U.S. motor
	Variable Speed Manufacturer	Emerson.

DIVISION B: ONE (1) VERTICAL TURBINE PUMP

TOTAL PRICE FOR DIVISION B ONLY No Bid

DOLLARS($).

DELIVERY DATE:

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
23	Vertical Pumps Manufacturer	
	Motor Manufacturer	

ALLIS-CHALMERS

1150 TENNESSEE AVENUE • CINCINNATI, OHIO 45229 / 513/482-2500
TELEX 21-4540 ACIND PUMP CIN
TWX 810—461-2900 CINOHIP CABLE ADDRESS ALLIS-IPD

INDUSTRIAL PUMP DIVISION

CLARIFICATIONS TO SPECIFICATIONS

S-1 Allis-Chalmers is an equipment manufacturer and this bid does not cover installation or unloading cost of the equipment furnished by A-C.

GP-2 Paragraph 2 In the highly unlikely event of a warranty claim, Allis-Chalmers must be given ample time to react to any problem before work is commenced.

GP-3 Allis-Chalmers accepts F.O.B. Destination with the understanding that buyer has the responsibility to inspect equipment upon delivery and report any damage to the freight company at the time of receipt of equipment.

GP-4 WARRANTY Warranty quoted shall be for 1 year from date of start-up, not to exceed 24 months after shipment. If equipment is to be stored after receipt, A-C's long term storage instructions must be followed.

GP-5 TERMINATION FOR CONVENIENCE Buyer may not terminate for convenience except on mutually acceptable terms. Buyer is responsible for all work in progress.

GP-6 TERMS of PAYMENT will be NET 30 day or as can be agreed upon between Allis Chalmers and The City of Fort Wayne.

SH6/42 ejg

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Indianapolis, Indiana April 20, 19 87

To City of Fort Wayne, IN
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Director of Purchases, Carol J. Offerle, Director of Purchase Ft. Wayne, IN
state name official position and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	5		Horizontal water pumps furnished with motors, vari speed drives all as described in enclosed documents provided by The City of Fort Wayne. BID Reference # 815 Five hundred eighty Two Thousand dollars.		$582,000 Lot.

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Allis-Chalmers Pump, Inc. _____, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Allis-Chalmers Pump, Inc. _____, that Allis-Chalmers Pump, Inc. _____ does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 17th day of April, 1987.

Allis-Chalmers Pump, Inc.
(Name of Bidder/Vendor)

Roger R Mocherman
(Name and Title of Person Signing)
Roger R. Mocherman
General Manager

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 815

DATE March 18, 1987

DUE DATE Tuesday, April 14, 1987 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
1100 Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document X

Prompt payment discounts will be allowed as follows: N/A %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Borg-Warner Industrial Products, Inc.
Name of Company

by Thomas C. Wood Agent
(signature)

Address 695 Church Road

City Elgin, IL 60123

FORT WAYNE WHERE AMERICA WORKS

Borg-Warner Industrial Products, Inc. | Pump Division | 695 Church Road | Elgin Illinois 60123 | Telephone 312 741 0400 | Telex TCA258505

20 April 1987

City of Fort Wayne
Department of Purchases
Room 350, City County Building
1 Main Street
Fort Wayne, Indiana 46802

BorgWarner Industrial Products

Attention: Carol J. Offerle
Director of Purchases

Subject: Bid Reference No. 815
Addendum 1 & 2
High Service Pumps - Filtration Plant
Division B - Vertical Turbine Pump
Our Reference CO-43236

Gentlemen:

With reference to the subject, we are pleased to submit our proposal covering furnishing the Vertical Turbine Pump with electric motor drive as called for in Division B of the Inquiry documents.

Our proposal consists of completed Schedule Page S-1, Form 95, Page 2 (front page), Certification of Bidder/Vendor Page AA-1, Affirmative Action Statement, completed Vertical Turbine Pump Data Sheet 23-5, Pump Performance Curve PC-43236, Sectional Drawing 427763, Pump Outline Drawing SK-01, and immediately following this cover letter our bid bond in the amount of 5% of our bid.

We thank you for the opportunity to submit our proposal; if you require any additional information, please do not hesitate to contact this office.

Very truly yours,

BORG-WARNER INDUSTRIAL PRODUCTS, INC.
PUMP DIVISION

Thomas C. Wood
Senior Sales Engineer

TCW:ds (FTWAYNE.TCW)

CC: Y.C. Smith Company
1715 Northfield Drive
Rochester, MI 48063
Attn: Mr. R. Martin

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings prepared by McNamee, Porter and Seeley, Engineers/Architects, including Addenda No's. I, II, ___, and ___, issued thereto, at and for the

DIVISION A: FIVE (5) SPLIT CASE HORIZONTAL BOTTOM SUCTION PUMPS:

TOTAL PRICE FOR DIVISION A ONLY NO BID

DOLLARS($).

DELIVERY DATE:

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
21	Horizontal Pump Manufacturer	
	Motor Manufacturer	
	Variable Speed Manufacturer	

DIVISION B: ONE (1) VERTICAL TURBINE PUMP

TOTAL PRICE FOR DIVISION B ONLY Seventy-five thousand, nine hundred fifty-two dollars

DOLLARS($ 75,952.00).

DELIVERY DATE: Twenty-two weeks after receipt of order

This base proposal Total Price includes the following manufacturers or subcontractors:

Section	Equipment Item	Subcontractor/Manufacturer
23	Vertical Pumps Manufacturer	Borg-Warner Industrial Products, Inc. Byron Jackson Pump Division
	Motor Manufacturer	Siemens-Allis

Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Indiana....., 19.....

To The City of Fort Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

Carol J. Offerle (state name) ..... Director of Purchases, (official position) ..... City of Fort Wayne (and municipality)

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
Division B	One		Vertical Turbine Pump	$75,952.00	$75,952.00

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS

(Applicable to contracts, subcontracts and purchase orders which are not exempt from the Equal Opportunity Clause.)

The undersigned (X) has, ( ) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity Clause herein or the Clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114; that it (X) has, ( ) has not, filed all required compliance reports, and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to subcontract awards.

AFFIRMATIVE ACTION COMPLIANCE

(Applicable to contracts, subcontract and purchase orders which are not exempt from the Equal Opportunity Clause.)

The undersigned represents that (1) it (X) has developed and has on file, ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2) or (2) it ( ) has not previously had contracts subject to the written affirmative action programs requirements of the rules and regulations of the Secretary of Labor.

Byron Jackson Pump Division
Firm/Company Name

R D Brown
Signature of Authorized Representative

R. D. Brown
Name of Authorized Representative
(print or type)

Manager Employee Relations
Title of Authorized Representative

4/06/87
Date of Execution

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: PRIVATELY OWNED CORPORATION

2. We have taken the following steps in an attempt to comply with these participation goals:

BOB WARNER INDUSTRIAL PRODUCTS INC.
Contractor

By Thomas C. Ward

Its

Contractor

By

Its

/X/ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

/X/ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Borg-Warner Industrial Products, Inc., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Borg-Warner Industrial Products, Inc., that Borg-Warner Industrial Products, Inc. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 20th day of April, 1987.

Borg-Warner Industrial Products, Inc.
(Name of Bidder/Vendor)

Thomas C. Wood
(Name and Title of Person Signing)
Thomas C. Wood - Senior Sales Engineer

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 815

DATE March 18, 1987

DUE DATE Tuesday, April 14, 1987 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
1100 Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document X

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

*EXCEPT AS MODIFIED IN COMMERCIAL COMMENTS ATTACHED

The execution hereof by the bidder is acceptance of all terms and conditions herein* and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Goulds Pumps, Inc.
Name of Company

by [signature] Vice President Agent
(signature)

Address 240 Fall Street

City Seneca Falls, NY 13148

FORT WAYNE WHERE AMERICA WORKS

GOULDS PUMPS, INC.

240 Fall Street
Seneca Falls, New York 13148 USA
315-568-2811

COMMERCIAL COMMENTS
Technical Comments

The following comments shall be considered a part of our bid:

1. Liquidated Damages

   Based on our delivery schedule stated herein Goulds' liability for liquidated damages shall not exceed 100% of the total contract value.

2. General Provisions

   Paragraph 3: Inspection, Paragraph 10: Warranty - Goulds shall not be liable for "in and out" charges, costs of labor, or other costs beyond the repair or replacement of defective supplies.

3. General Conditions

   Page 1-3, Guarantee - (same comment as for item 2 above)

4. General Conditions

   Page 1-3 Codes, Ordinances, Law and Regulations - Goulds shall not be responsible for Buyer's compliance with applicable codes, ordinances, laws or regulations.

Technical
5. General Equipment stipulations / Page 1-9 - 2300 Volt motors do not have top air discharge.

Signed [signature] Vice President

CO=027051-0 S=2 U=027051-0 **Section D—EMPLOYMENT DATA** GOULDS PUMPS INC

Employment at this establishment—Report all permanent full-time or part-time employees including apprentices and on-the-job trainees unless specifically excluded as set forth in the instructions. Enter the appropriate figures on all lines and in all columns. Blank spaces will be considered as zeros.

JOB CATEGORIES		NUMBER OF EMPLOYEES										
			MALE					FEMALE				
		OVERALL TOTALS (SUM OF COL. B THRU K)	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE
		A	B	C	D	E	F	G	H	I	J	K
Officials and Managers	1	430	378	1	13	3	5	29	0	0	0	1
Professionals	2	218	189	0	4	3	0	22	0	0	0	0
Technicians	3	251	157	3	9	3	1	74	1	2	1	0
Sales Workers	4	335	254	1	9	0	0	68	2	1	0	0
Office and Clerical	5	347	24	3	10	0	0	300	3	7	0	0
Craft Workers (Skilled)	6	775	673	7	72	3	14	6	0	0	0	0
Operatives (Semi-Skilled)	7	436	398	5	25	1	4	3	0	0	0	0
Laborers (Unskilled)	8	23	16	1	5	0	0	1	0	0	0	0
Service Workers	9	43	36	2	2	0	0	3	0	0	0	0
TOTAL	10	2858	2125	23	149	13	24	506	6	10	1	1
Total employment reported in previous EEO-1 report	11	3060	2249	24	176	19	27	538	7	16	3	1
(The trainees below should also be included in the figures for the appropriate occupational categories above)												
Formal On-the-job trainees	White collar 12											
	Production 13											

NOTE: Omit questions 1 and 2 on the Consolidated Report.

1. Date(s) of payroll period used: April 30, 1986

2. Does this establishment employ apprentices? 1 ☒ Yes 2 ☐ No

Section E—ESTABLISHMENT INFORMATION *(Omit on the Consolidated Report)*

1. Is the location of the establishment the same as that reported last year? 1 ☒ Yes 2 ☐ No 3 ☐ No report last year

2. Is the major business activity at this establishment the same as that reported last year? 1 ☒ Yes 2 ☐ No 3 ☐ No report last year

OFFICE USE ONLY

3. What is the major activity of this establishment? (Be specific, i.e., manufacturing steel castings, retail grocer, wholesale plumbing supplies, title insurance, etc. Include the specific type of product or type of service provided, as well as the principal business or industrial activity.)

Manufacture Centrifugal and Vertical Turbine Pumps

Section F—REMARKS

Use this item to give any identification data appearing on last report which differs from that given above, explain major changes in composition or reporting units and other pertinent information.

Section G—CERTIFICATION *(See Instructions G)*

Check one: 1 ☒ All reports are accurate and were prepared in accordance with the instructions (check on consolidated only)
2 ☐ This report is accurate and was prepared in accordance with the instructions.

Name of Certifying Official	Title	Signature	Date
Brien B. Rogers	V. P. Human Resource	Brien B. Rogers	7/31/86.

Name of person to contact regarding this report (Type or print)	Address (Number and street)				
Blaine L. Johnson	240 Fall Street				
Title	**City and State**	**ZIP code**	**Telephone Area Code**	**Number**	**Extension**
Director Human Resource Development	Seneca Falls, N.Y.	13148	315	568-2811	2300

All reports and information obtained from individual reports will be kept confidential as required by Section 709(e) of Title VII

STATEMENTS ON THIS REPORT ARE PUNISHABLE BY LAW. U.S. CODE, TITLE 18, SECTION 1001

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: We are currently on a hiring freeze

2. We have taken the following steps in an attempt to comply with these participation goals:

Gaueds Pumps, Inc.
Contractor

By Richard T. Sanders

Its Director of Human Resources

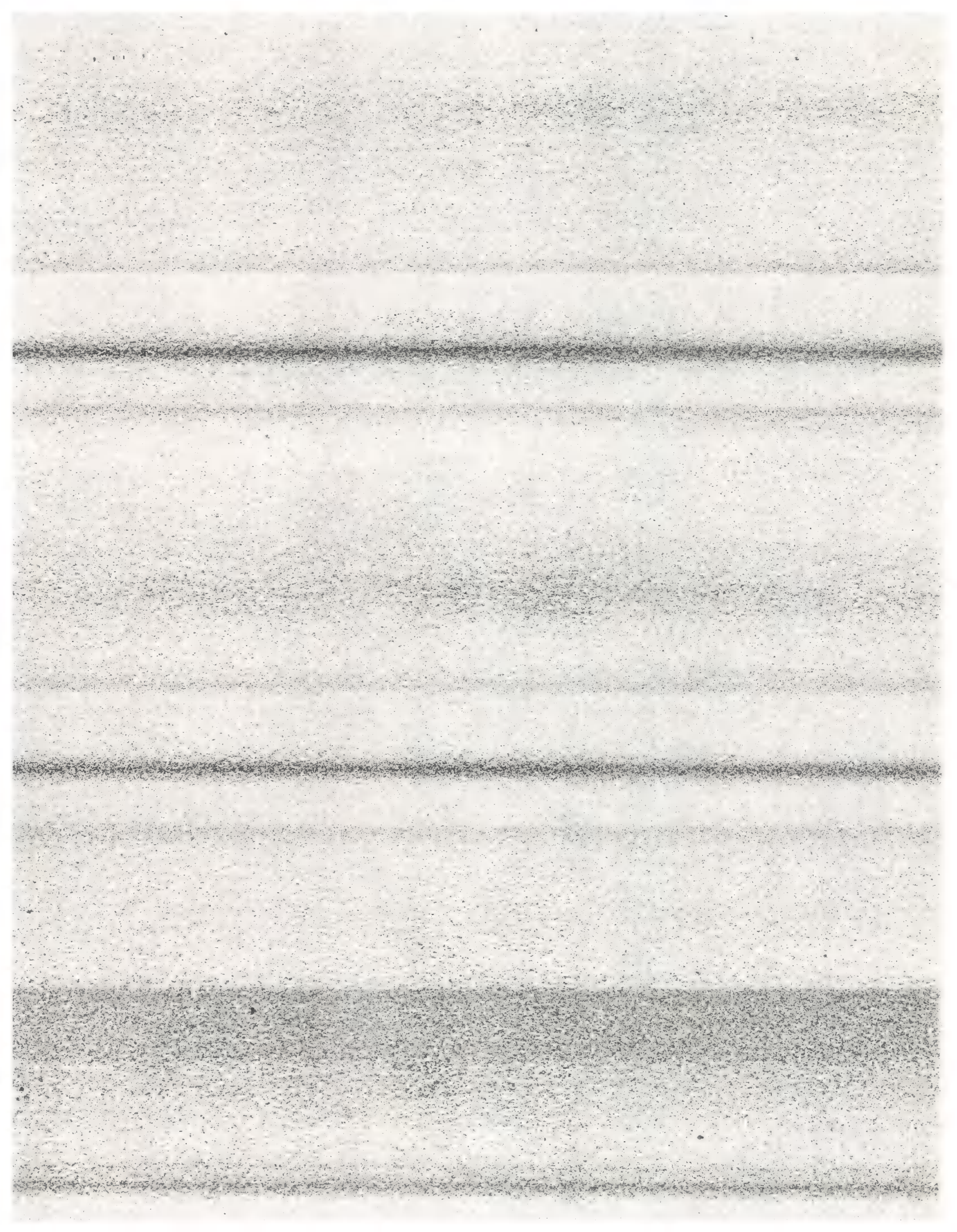
Contractor

By _____

Its _____

[X] 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

[X] 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.



General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana April 21, 19 87

To Office of Purchasing Agent, City of Fort Wayne
(State name official position and municipality)

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Purchasing Agent, City of Fort Wayne
(state name official position and municipality)
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
Div. A	5	ea.	Horizontal Split Case Pumps (3 @ / 2 @)	28,070 / 62,138	$84,209.00 / 124,275.00
Div. B	1	ea.	Vertical Turbine Pump	49,331	$49,331.00

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of GOULDS PUMPS, INC. _____, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of GOULDS PUMPS, INC. _____, that GOULDS PUMPS, INC. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 15th day of April, 1987.

GOULDS PUMPS, INC.

John C Wild, CONTROLLER
(Name of Bidder/Vendor)

(Name and Title of Person Signing)

7675

DIGEST SHEET

TTTLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #815 with respect to the purchase of Seven (7) horizontal split case pumps and one (1) vertical turbine pump at the Three Rivers Filtration Plant. Per the specifications in that reference.

S-87-06-47

EFFECT OF PASSAGE:

Replacement of pumps that are approximately 50 years old. The pumps are necessary to pump water into the distribution systems.

EFFECT OF NON-PASSAGE:

There will be a continuation of extremely high maintenance costs and/or the possibility of not being able to repair the units in service at this time.

MONEY INVOLVED (direct costs, expenditures, savings):

Gould Pump, Inc. $257,815.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-06-47

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #815, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Gould Pumps, Inc., for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 7-14-87.

SANDRA E. KENNEDY
CITY CLERK